

Receiving Report

Date: 11/11/11

Batch No: M11854

Supplier: THYSSEN

Dart P/O: 15375

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

Shipment Complete:

Yes

No

N/A

QC6 Inspection: S

Work Order: W1111

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin:

Date 11/11/11

Received/Costing:

Initial LL

Location

INVOICE

Sold By:

THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-584916
 Date: 09Nov11
 Due: 09Dec11
 Remit to: THYSSENKRUPP MATERIALS NA
 c/o T27540
 P. O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

=====
 Shp Dt 09Nov11 Ord Dt 04Nov11 SO No ST-386501 B/L PEC 738383

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15375

Frt PREPAID Via VIM TRANSFER FOB CONCORD

Slp STAN IVERS (905-532-1350) Pbl

=====
 1 STAINLESS STEEL FLAT BAR 304L SLIT/EDGED 50 PCS 600 FT
 .125" X 4.00" X 144.0000" 600 FT @ 4.3500 FT 1,000 LBS
 MATERIAL 2,610.00 02

 Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

 Material Processing Freight Other Taxes TOTAL DUE
 2,610.00 339.30 2,949.30

 Taxes: ONHSTS 339.30

Page: 1 Last

ENTERED NOV 16 2011

WPAID
 DEC 07 2011
 9819

Purchase Order Receipt Listing

Friday, November 11, 2011 7:52:11 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15375 Receipt Dates from 11/11/2011 to 11/11/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Req										

Vendor ID	Vendor Name	PO/COP001	Thyssenkrupp Materials CA Ltd	11/9/2011	11/11/2011	50.0000	\$55.00	0.0000	0	\$2,750.00
PO15375	3	71400-20	Each							
CAD	No	STAINLESS STEEL		50.0000	DESI02	\$2,750.00		0.0000	0	
		FLAT BAR 304L								
		.125 X 4.00"								
		119594								

Total Received Quantity: 50.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,750.00
Total Balance Due Quantity: 0.0000

BILL OF LADING

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

1C
489
No: PEC 738383
Ship Date 09Nov11 at 8:12 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC-386501- 1 Your PO # 15375
STAINLESS STEEL FLAT BAR 304L SLIT/EDGED
.125" X 4.00" X 144.0000"

MTR

Heat Number	Tag No	Quantity	Wt LBS
259682	7452	600 FT	1000
TOTAL:		Tags 1	PCS 50 LBS 1000

*****SHIP WITH 386498*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BDL G.W 1040 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

*Take care
envelope*

Page: 1 Last

1 BDL

Henry Berr

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTEES IMMEDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MARCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Mill Test Report

Commodity : STAINLESS STEEL PLATE CUT STRIP
 Specification : ASTM A240-2007/A480-2006b,ASME SA240-2004/SA480-19
 ASTM A479-01/ASME SA479-95 Chem/Mech.only
 ASTM A484-01 Chem/Mech.only
 ASTM A666-03/QQS-763-F Chem only

11/11/11

Customer : TA CHEN INTERNATIONAL, INC.
 Shipper : TA CHEN STAINLESS PIPE CO., LTD, JENG-TIEH, TAINAN, TAIWAN
 Destination : TORONTO
 Customer's PO# : L32852/P01087
 Factory O/N : QA02L5857
 Date : 2011/6/9
 INVOICE NO : LG0159001
 Certificate NO : LG0159001

Item No.	Case No. (Crate No.)	Heat No.	Supplier	Size	Quantity	Weight Pcs Kgs	Chemical Composition in %							
							C	Si	Mn	P	S	Cr	Mo	N
01	043	164378	YUSCO	.125 X .500 X 144	304/304L	429	0.020	0.430	1.600	0.032	0.006	8.050	18.04	0.044
02	033,039,040	260055A	YUSCO	.125 X 1.000 X 144	304/304L	1134	0.025	0.520	1.530	0.036	0.002	8.010	18.02	0.038
03	037	164382A	YUSCO	.125 X 1.500 X 144	304/304L	445	0.020	0.420	1.480	0.031	0.008	8.010	18.02	0.048
04	031	259682	YUSCO	.125 X 4.000 X 144	304/304L	453	0.016	0.350	1.520	0.036	0.007	8.090	18.19	0.036
05	030	259175	YUSCO	.187 X .750 X 144	304/304L	454	0.017	0.400	1.330	0.034	0.007	8.040	18.18	0.038
06	029	258475	YUSCO	.187 X 1.000 X 144	304/304L	452	0.016	0.380	1.250	0.039	0.004	8.070	18.16	0.038
						Total	0	3367						

Item No.	0.2%Yield Strength PSI	Tensile Strength PSI	Elongation %	Reduction of Area %	Hardness Test HRB	Bend Test	Heat Treatment TEMP. °F	Dimension And Surface Condition			Remarks
								Test	Condition	Surface	
01	42400	90300	54.00	64.00	84.00	OK	1904	OK	OK	OK	1. NO WELD REPAIR PERFORMED 2. FREE OF MERCURY CONTAMINATION 3. ASTM A262-01 PRAC. E OK 4. MECHANICAL PROPERTIES ARE MEASURED FROM SHEET COIL BEFORE CUTTING. 5. NACE MR0175-07 6. ALL RAW MATERIALS HAS BEEN ANNEALED BEFORE CUTTING AND DEBURBED ROLLING
02	40800	89400	57.00	65.00	82.00	OK	1904	OK	OK	OK	
03	41000	95400	53.00	63.00	84.00	OK	1904	OK	OK	OK	
04	43300	89300	53.00	63.00	85.00	OK	1904	OK	OK	OK	
05	40400	93000	50.00	60.00	83.00	OK	1904	OK	OK	OK	
06	39700	90600	53.00	63.00	86.00	OK	1904	OK	OK	OK	

We hereby certify the above statement to be true and correct every detail
 TA CHEN has established a QMS according to ISO 9001, which is certified by LRQA (cert. no. TWN0936925)

George Yang

Manager of Inspection Section/George Yang